

Date: Tuesday, 11/03/2008 1:39:51 PM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : SELF-GRIP HOOK & LOOP STRIP
Job Number : 37821	
Estimate Number : 13226	
P.O. Number :	Part Number : D37611
This Issue : 11/03/2008 S.O. No. :	Drawing Number : D3761 REV A U/R
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : PURCHASED PARTS	Drawing Revision : A U/R
Previous Run :	Material :
Written By : _____	Due Date : 11/03/2008 Qty: 30 Um: Each
Checked & Approved By : _____	
Comment : Est Rev:A 08-03-11 ecn 1152p DD verified by: LL	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: Issue P/O: 5414
 Purchase Part Number: 94905K72
 Supplier: McMaster-Carr
 Color: black
 Certificate of conformity is required

C2 08/01/16

(30)

2.0	94905K72	2" hook & loop
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 30.0000 Each(s)
 2" hook & loop

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Recieve & Inspect for Transit Damage
 Ensure Material Release Note is attached

C2 08/01/16

(30)

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK
 Inspect part as per ~~1346~~ D3761

h 08-01-11

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Identify and Stock
 Location: _____

h 08-02-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SELF-GRIP HOOK & LOOP STRIP

Job Number: 37821

Part Number: D37611

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

8/03/11

Job Completion



CU 8/03/11

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Dart Aerospace Ltd

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

Receiving Slip

Date	Page
Jan 16, 2008	1
Receipt Number RCP00006755	

Purchase From:

McMaster-Carr Supply Co,
P.O. Box 7690
Chicago, IL 60680-7690
USA

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VU-MCM001	PO00005414

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	91290A326	M6 HEX SOCKET-SGRE	1.0000	BOX OF 1	7.490000	7.49	Jan 16, 2008
	94905K72	GRIP STRAP BLACK	1.0000		12.000000	12.00	Jan 16, 2008
	1311K1	WAX PEEL AWAY CAR	12.0000		5.520000	66.24	Jan 16, 2008
	51985T31	XL CAPE SLEEVE	1.0000		16.930000	16.93	Jan 16, 2008
	51985T31	XXL CAPE SLEEVE	2.0000		16.930000	33.86	Jan 16, 2008
	51985T42	20" BIB ATTACHEMEN	3.0000		5.330000	15.99	Jan 16, 2008

Comments:

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**McMASTER-CARR**

Aurora, OH

RECEIVED JAN 24 2008

INVOICE

Bill To:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Shipped To:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Invoice Number: 79112

Invoice Date: 1/11/2

Purchase Order: PO000054

McMaster-Carr Number: 5020965-

Invoice Total: \$252

Date Due: 2/10/20

Mail Payment To: McMaster-Carr Supply Co.
P.O. Box 7690
Chicago, IL 60680-7690
U.S.A.

You may deduct \$4.43 if paid on or before 01/21/08.

Terms: 2% 10 Days, Net 30 Days, on Merchandise Only

Payable in U.S. funds or equivalent Canadian dollars.

Delivered price includes Duty and Brokerage fees.

Customer Account Number: 221643200

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extende Amount
1	91290A326	METRIC CLASS 12.9 SOCKET HEAD CAP SCREW, ALLOY STL, M6 THREAD, 20MM LENGTH, 1MM PITCH	1 PK	1	0	7.49 PK	7.
2	94905K72	ONE-PIECE SELF-GRIPPING HOOK & LOOP STRAP, 2" WIDTH, 30" LENGTH, BLACK	1 LG	1	0	26.79 LG	26.
3	1311K1	REEL-AWAY EASY-COAT CUTTING/TAPPING STICK WAX, 15 OUNCE STICK	12 EA	12	0	9.61 EA	115.
4	51985T35	CAPE SLEEVES, 11" LENGTH, EXTRA LARGE SAME AS 51985T31	1 EA	1	0	17.84 EA	17.8
5	51985T36	CAPE SLEEVES, 11" LENGTH, XXL SAME AS 51985T31	2 EA	2	0	17.84 EA	35.6
6	51985T42	CAPE-SLEEVE BIB, 20" LENGTH	3 EA	3	0	6.13 EA	18.3

Merchandise Amount: 221.51

Canadian GST: 11.07

Shipping Charge: 20.14

Invoice Total (in U.S. Dollars): \$252.72

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 5020965-01 Shipped Via: PUROLATOR/TORONTO on January 11, 2008
Total Packages: 1 Total Weight: 20 lbs

This transaction is subject to McMaster-Carr Supply Company's terms and conditions of sale. No other terms and conditions of sale shall apply to this transaction.

These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.